



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

US EPA RECORDS CENTER REGION 5



MAR 11 2011

REPLY TO THE ATTENTION OF

**CERTIFIED MAIL
RETURN RECEIPT REQUESTED**

7001-0320-0006-0184-5795

Roger L. Fix, President and CEO
Standex International Corporation
6 Manor Parkway
Salem, New Hampshire 03079

**RE: Trinity Superfund Site, OH
Site No. B5KJ**

Dear Mr. Fix:

The enclosed bill is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA) for response costs activity, performed under the authority of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) as amended for the period June 5, 2009 through October 1, 2009. EPA is due \$19,845.23. This bill is solely for recovery of government response costs and any fines and/or penalties due will be billed separately.

This billing invoice is being forwarded to you for payment based upon the Administrative Settlement Agreement and Order on Consent for Removal Action, VW-08-C-902. Please forward your payment by Electronic Funds transfer (EFT) to the following bank:

Federal Reserve Bank of New York
ABA = 021030004
U.S. EPA Account = 68010727
33 Liberty Street
New York, NY 10045

Field Tag 4200 of the Fedwire message should read:
"D 68010727 Environmental Protection Agency

To avoid additional charges, payment must be received at the EPA P.O. Box within 30 days of receipt of this bill. If not received within that time frame, interest will accrue from the date of your receipt at the rate of 0.69% per annum. If there are any questions regarding the legality of this bill, please contact U.S. EPA's Associate Regional Counsel, Catherine Garypie at (312) 886-5825 or mail comments to the following address:

U.S. Environmental Protection Agency
ATTN: Catherine Garypie
77 West Jackson Blvd, C-14J
Chicago, Illinois 60604

If there are any other questions, please contact U.S. EPA's On-Scene Coordinator Joseph Fredle (440) 250-1740 or mail comments to the following address:

U.S. Environmental Protection Agency
ATTN: Joseph Fredle
25089 Center Ridge Road, ME-W
Westlake, OH 44145

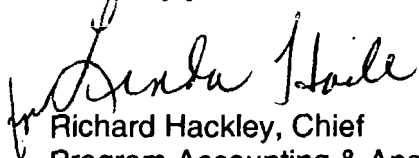
To ensure that your payment is properly recorded by EPA for the period 6/5/09 through 10/1/09 the following information must be included on your remittance:

Trinity Superfund Site, Cleveland, OH
Account No. **(2751126T027)**
Site No. B5KJ

You should also send notice that payment has been made to the two EPA addresses above.

Thank you for your cooperation.

Sincerely yours,



Richard Hackley, Chief
Program Accounting & Analysis Section

Enclosures

cc: Stacey S. Conostas, Esquire
Standex International Corporation
6 Manor Parkway
Salem, New Hampshire 03079

7001-0320-0006-0184-5528

Joseph D. Lonardo
Vorys, Sater, Seymour and Pease LLP
1909 K Stre NW, Suite 900
Washington, DC 20006-1152

7001-0320-0006-0184-5788

Catherine Garypie, C-14J
Joseph Fredle, ME-W

Lori Weidner, Accountant, USEPA , Cincinnati Finance Center

Itemized Cost Summary

TRINITY SITE, CLEVELAND, OH SITE ID = B5 KJ

Costs from JUNE 5, 2009 THROUGH OCTOBER 1, 2009

REGIONAL PAYROLL COSTS	\$5,036.44
SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)	
WESTON SOLUTIONS, INC. (EPS50604)	\$7,118.70
TECHNICAL SERVICE AND SUPPORT	
ASRC MANAGEMENT SERVICES, INC. (EPW05052)	\$37.79
EPA INDIRECT COSTS	\$7,652.30
Total Site Costs:	\$19,845.23

Regional Payroll Costs

TRINITY SITE, CLEVELAND, OH SITE ID = B5 KJ

Costs from JUNE 5, 2009 THROUGH OCTOBER 1, 2009

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
BARNES, SHEILA	2009	22	5.00	228.68
FINANCIAL SPECIALIST		23	2.50	113.84
		24	0.50	22.76
		25	4.00	182.14
			<u>12.00</u>	<u>\$547.42</u>
CO, GRACE	2009	22	0.50	24.17
ENFORCEMENT SPECIALIST			<u>0.50</u>	<u>\$24.17</u>
DURNO, MARK	2009	24	1.00	70.57
ENVIRONMENTAL ENGINEER			<u>1.00</u>	<u>\$70.57</u>
FREDLE, JOSEPH J.	2009	18	13.00	749.49
SENIOR ASSISTANT SANITARY ENGINEER		19	28.00	1,614.29
		20	10.00	576.54
		21	13.00	749.49
		22	10.00	576.54
			<u>74.00</u>	<u>\$4,266.35</u>
KLASSMAN, DEBRA ANN	2009	24	0.25	21.70
GENERAL ATTORNEY			<u>0.25</u>	<u>\$21.70</u>
MAHONEY, DENISE	2009	23	2.00	106.23
ENVIRONMENTAL SPECIALIST			<u>2.00</u>	<u>\$106.23</u>
Total Regional Payroll Costs			<u><u>89.75</u></u>	<u><u>\$5,036.44</u></u>

Contract Costs

TRINITY SITE, CLEVELAND, OH SITE ID = B5 KJ

Costs from JUNE 5, 2009 THROUGH OCTOBER 1, 2009

SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)

Contractor Name: WESTON SOLUTIONS, INC.

EPA Contract Number: EPS50604

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	5001	03/28/2009	07/24/2009

Project Officer(s): STANUCH, GAIL

Dates of Service: From: 03/28/2009 To: 07/24/2009

Summary of Service: S/F TECH ASSESSMENT&RESPONSE TEAM (REDI)

Total Costs: \$7,118.70

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Annual Allocation</u>
1-A31	05/20/2009	414,493.49	R9B51 06/23/2009	5,078.01	767.52
1-A32	06/20/2009	453,331.37	R9C23 07/16/2009	801.62	121.16
1-A33	07/20/2009	483,250.18	R9D22 08/20/2009	175.52	26.53
1-A34	08/20/2009	410,633.54	R9E05 09/18/2009	128.86	19.48
Total:				<u>\$6,184.01</u>	<u>\$934.69</u>

Contract Costs

TRINITY SITE, CLEVELAND, OH SITE ID = B5 KJ

Costs from JUNE 5, 2009 THROUGH OCTOBER 1, 2009

SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)

Contractor Name: WESTON SOLUTIONS, INC.
EPA Contract Number: EPS50604
Delivery Order Information DO # Start Date End Date
5001 03/28/2009 07/24/2009
Project Officer(s): STANUCH, GAIL
Dates of Service: From: 03/28/2009 To: 07/24/2009
Summary of Service: S/F TECH ASSESSMENT&RESPONSE TEAM (REDI)
Total Costs: \$7,118.70

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
1-A31	R9B51	Class	0.151146
1-A32	R9C23	Class	0.151146
1-A33	R9D22	Class	0.151146
1-A34	R9E05	Class	0.151146

Contract Costs

TRINITY SITE, CLEVELAND, OH SITE ID = B5 KJ

Costs from JUNE 5, 2009 THROUGH OCTOBER 1, 2009

TECHNICAL SERVICE AND SUPPORT

Contractor Name: ASRC MANAGEMENT SERVICES, INC.

EPA Contract Number: EPW05052

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	66	06/01/2009	06/28/2009

Project Officer(s): PFUNDHELLER, JANET

Dates of Service: From: 06/01/2009 To: 06/28/2009

Summary of Service: ADMINISTRATIVE SUPPORT SERVICES

Total Costs: \$37.79

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
34	07/10/2009	71,307.23	R9C75 08/06/2009	37.79
			Total:	<u><u>\$37.79</u></u>

EPA Indirect Costs

TRINITY SITE, CLEVELAND, OH SITE ID = B5 KJ

Costs from JUNE 5, 2009 THROUGH OCTOBER 1, 2009

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2009	12,192.93	62.76%	7,652.30
	<u>12,192.93</u>		
Total EPA Indirect Costs			<u>\$7,652.30</u>

EPA Indirect Costs

TRINITY SITE, CLEVELAND, OH SITE ID = B5 KJ

Costs from JUNE 5, 2009 THROUGH OCTOBER 1, 2009

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BARNES, SHEILA	2009	22	228.68	62.76%	143.52
		23	113.84	62.76%	71.45
		24	22.76	62.76%	14.28
		25	182.14	62.76%	114.31
			<u>547.42</u>		<u>\$343.56</u>
CO, GRACE	2009	22	24.17	62.76%	15.17
			<u>24.17</u>		<u>\$15.17</u>
DURNO, MARK	2009	24	70.57	62.76%	44.29
			<u>70.57</u>		<u>\$44.29</u>
FREDLE, JOSEPH J.	2009	18	749.49	62.76%	470.38
		19	1,614.29	62.76%	1,013.13
		20	576.54	62.76%	361.84
		21	749.49	62.76%	470.38
		22	576.54	62.76%	361.84
			<u>4,266.35</u>		<u>\$2,677.57</u>
KLASSMAN, DEBRA ANN	2009	24	21.70	62.76%	13.62
			<u>21.70</u>		<u>\$13.62</u>
MAHONEY, DENISE	2009	23	106.23	62.76%	66.67
			<u>106.23</u>		<u>\$66.67</u>
Total Fiscal Year 2009 Payroll Direct Costs:			<u><u>5,036.44</u></u>		<u><u>\$3,160.88</u></u>

EPA Indirect Costs

TRINITY SITE, CLEVELAND, OH SITE ID = B5 KJ

Costs from JUNE 5, 2009 THROUGH OCTOBER 1, 2009

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50604	1-A31	06/23/2009	5,078.01	767.52	62.76%	3,668.65
	1-A32	07/16/2009	801.62	121.16	62.76%	579.14
	1-A33	08/20/2009	175.52	26.53	62.76%	126.81
	1-A34	09/18/2009	128.86	19.48	62.76%	93.10
			<u>6,184.01</u>	<u>934.69</u>		<u>\$4,467.70</u>
EPW05052	34	08/06/2009	37.79	0.00	62.76%	23.72
			<u>37.79</u>	<u>0.00</u>		<u>\$23.72</u>
Total Fiscal Year 2009 Other Direct Costs:			<u>6,221.80</u>	<u>934.69</u>		<u>\$4,491.42</u>
Total Fiscal Year 2009:			<u>12,192.93</u>			<u>\$7,652.30</u>
Total EPA Indirect Costs						<u>\$7,652.30</u>

PLEASE COMPLETE

Date: 2/15/11

Return to Jessie Williams (SE-5J)

Cubicle Number 05129

RPM/OSC: Joseph Fredle

Phone: 440-250-1740

Site Name: Trinity Superfund

1. **What type of work is being done at the site i.e.**

- ☐ rd
- ☐ ra
- ☐ ri/fs
- ☐ ntc
- ☐ o/m
- ☐ rd/ra

☒ time critical removal

2. **Are you having any problems with the PRPs at the Site?**

- ☐ yes
- ☒ no

3. **Is there a cap on oversight costs (payments or an agreement to fund oversight from a previous settlement (like a deminimus)?**

- ☐ yes
- ☒ no

4. **How many more years future work is anticipated at the Site?** 0

5. **What is the work completion date?** DONE

6. **Will you be putting the funds for this Site into a Special Account this year?**

- ☐ yes
- ☒ no

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